SBR No. 57/23 DATED 16/08/2023

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final Bill** (For Other Works) DEE/ELE/Y/BR No.....

Division- **Project Division Yelahanka** Dt.....

Bill Received No..... Dated..... Cash Book Voucher No..... dated.....

Scheduled Docket No..... Head of Account:

Name of Work: "Consultancy Service for Preparation Detailed Project Report (DPR) for the work of Providing energy efficient street lights, real time street light control switches, control wires poles ABC cable and other accessories in ward No.03 & 02

"**Name of Contractor and Full Address**: **M/s. Silicon Consulting Engineers.**

Work Order No: EE/P-YNK/W.O/54/2022-23, dated: 29-11-2022

Job Code: 003-23-000007.

Certified that the measurements were taken by me on 28/6/23 and recorded in pages 257459 & 257460 ...nt Book No. 2575/21-22 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS K-V

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 28/6/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Elg)
BBMP Bangalore

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final Bill	490000:00
2)	Deduct amount to be held in reserve being..... percent Rs.....		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :	Deducted u/s 194J IT 10%	49000:00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
	Amount adjusted towards cash advance recovery of	by cheque,	441000:00
	b) Payments cost store or other materials supplied		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme...rials supplied		

SILICON CONSULTING ENGINEERS K-V

Contractor's Signature

Received Rs..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

ಸೃಜನೆ P.0973 lightonpore

ರೂ. 490000:00 ಬಿಲ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 441000:00 ಚೆಕ್ ನೀಡುವುದಾಗಿದೆ

ರೂ. 49000:00 ಕಡಿತ ಮಾಡಿದೆ

29/6/23

ಕಿ.ಇ. ಪರಿಶೀಲನೆ ಇ.ಇ.ಪಿ.(ಪೂ) ಯಲಹಂಕ ವಿಭಾಗ

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Preparation Detailed Project Report(DPR) for the work of Providing energy efficient street lights, real time street light control switches, control wires poles ABC cable and other accessories in ward No.03 & 02	1 job	-	-	100.0%	490000.00	490000.00	100.0%	490000.00
	Total Work order Rs. 4,90,000/-								
	100% of Rs.4,90,000/- = Rs.4,90,000/-								
							Total Amount		490000.00

Rupees Four Lakh(s) Ninety Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,90,000/- (Rupees Four Lakh(s) Ninety Thousand Only) is chargable of following Work :

a "Consultancy Service for Preparation Detailed Project Report(DPR) for the work of Providing energy efficient street lights, real time street light control switches, control wires poles ABC cable and other accessories in ward No.03 & 02

2 Certified that the work has been done satisfactory.

Assistant Executive Engineer, Elec
BBMP, Bangalore